

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>ALMACENES DIPINO PO BOX 4322 PONCE, PR 00732-7322</b>				X		<b>831.80</b>
ACCOUNT NO. <b>B FERNANDEZ &amp; HNOS INC PO BOX 363629 SAN JUAN, PR 00936-3629</b>				X		<b>58,056.20</b>
ACCOUNT NO. <b>BALLESTER HNOS INC PO BOX 364548 SAN JUAN, PR 00936</b>				X		<b>10,299.92</b>
ACCOUNT NO. <b>4736</b> <b>BANCO POPULAR DE PR PO BOX 70100 SAN JUAN, PR 00936-8100</b>		<b>LEASE OVER FORD 450 TRUCK 2005</b>				<b>20,000.00</b>
<b>Subtotal (Total of this page)</b>						<b>\$ 89,187.92</b>
<b>Total</b> (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$

7 continuation sheets attached

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**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. 9001 <b>BANCO POPULAR DE PR PO BOX 362708 SAN JUAN, PR 00936</b>		<b>AMOUNT DOES NOTB REFLECT PAYMENTS MADE TO THE ACCOUNT</b>	X		96,875.00
ACCOUNT NO. <b>BISMARCK TRADING CORP PO BOX 192198 SAN JUAN, PR 00919-2198</b>			X		405.00
ACCOUNT NO. 7162 <b>BMW FINANCIAL PO BOX 9001065 LOUISVILLE, KY 40290-1065</b>		<b>LEASE OVER VEHICLE BMW 2009</b>			50,000.00
ACCOUNT NO. <b>BORINQUEN BISCUITS CORP PO BOX 3045 YAUUCO, PR 00698</b>			X		714.80
ACCOUNT NO. 41069 <b>BORINQUEN MACARONI CORPORATION PO BOX 3045 YAUUCO, PR 00698</b>					815.25
ACCOUNT NO. <b>CAFE YAUCONO PO BOX 13097 SAN JUAN, PR 00908-3097</b>			X		1,131.98
ACCOUNT NO. <b>CERAMAR PO BOX 363902 SAN JUAN, PR 00936-3902</b>			X		387.40
Sheet no. <u>1</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 150,329.43	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

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**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. <b>COCA COLA DE PR PO BOX 51985 TOA BAJA, PR 00950-1985</b>		<b>AMOUNT DOES NOT REFLECT PRIOR PAYMENTS TO THE ACCOUNT</b>	X		<b>44,277.95</b>
ACCOUNT NO. <b>COLOMER &amp; SUAREZ PO BOX 801060 PONCE, PR 00780</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>3,256.47</b>
ACCOUNT NO. <b>COLON BROTHERS PO BOX 363013 SAN JUAN, PR 00936-3013</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>707.50</b>
ACCOUNT NO. <b>DADE PAPER PO BOX 51535 TOA BAJA, PR 00950-1535</b>		<b>DEBTOR DOES NOT REFLECT CHARGES MADE TO THE ACCOUNT</b>	X		<b>1,423.72</b>
ACCOUNT NO. <b>DESTILERIA SERRALLES APARTADO 198 MERCEDITA, PR 00715</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES AMDE TO THIS ACCOUNT</b>	X		<b>14,714.19</b>
ACCOUNT NO. <b>DISTRIBUIDORA FERDOC INC PO BOX 194601 SAN JUAN, PR 00919-4601</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>1,979.30</b>
ACCOUNT NO. <b>FERRERO CARIBE INC PO BOX 71225 SAN JUAN, PR 00936-8725</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>1,704.41</b>
Sheet no. <u>2</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ <b>68,063.54</b>	
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total	\$	
				\$	

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**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. <b>GARIDO &amp; CIA PO BOX 363207 SAN JUAN, PR 00936-3207</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>1,202.00</b>
ACCOUNT NO. <b>GOYA DE PR PO BOX 1467 BAYAMON, PR 00960-1467</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>5,390.94</b>
ACCOUNT NO. <b>HERSHEY'S COMPANY PO BOX 10752 SAN JUAN, PR 00922-0752</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>1,989.77</b>
ACCOUNT NO. <b>JOSE MALGOR PO BOX 9021904 SAN JUAN, PR 00902-1904</b>		<b>DEBTOR DOES NOT AGREE WITH THE AMOUNT CLAIMED</b>	X		<b>254.00</b>
ACCOUNT NO. <b>JOSE SANTIAGO, INC. PO BOX 191795 SAN JUAN, PR 00919</b>		<b>ACCOUNT DOES NOT REFLECT PRIOR PAYMENTS MADE</b>	X		<b>1,720.30</b>
ACCOUNT NO. <b>JUGOS DEL CENTRO INC PO BOX 1801 CIDRA, PR 00939</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>1,219.00</b>
ACCOUNT NO. <b>LC DISTRIBUTORS INC PO BOX 361709 SAN JUAN, PR 00936</b>		<b>DEBTOR DOES NOT AGREE WITH THESE CHARGES</b>	X		<b>210.25</b>
Sheet no. <u>3</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ <b>11,986.26</b>	
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total	\$	
				\$	

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. <b>MALGOR CORP INC PO BOX 366 CATANO, 00936</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>5,940.11</b>
ACCOUNT NO. 0891 <b>MAPFRE PUERTO RICO PO BOX 70333 SAN JUAN, PR 00936</b>					<b>40,000.00</b>
ACCOUNT NO. <b>MEDALLA DISTRIBUTORS PO BOX 51985 TOA BAJA, PR 00950</b>		<b>AMOUNT CHARGED DOES NOT REFLECT PRIOR PAYMENTS MADE TO THE ACCOUNT</b>	X		<b>65,054.99</b>
ACCOUNT NO. <b>MEDALLA DISTRIBUTORS PO BOX 51985 TOA BAJA, PR 00950</b>					<b>14,887.00</b>
ACCOUNT NO. <b>MENDEZ &amp; COMPANY PO BOX 363348 SAN JUAN, PR 00936-3348</b>		<b>THE AMOUNT CHARGED DOES NOT REFLECT PRIOR PAYMENTS MADE</b>	X		<b>102,452.33</b>
ACCOUNT NO. <b>MISTER PRICE INC PO BOX 3921 MAYAGUEZ, PR 00681</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES AMDE TO THIS ACCOUNT</b>	X		<b>2,433.45</b>
ACCOUNT NO. <b>MUNICIPIO DE GUAYAMA DPTO FINANZAS SECCION PATENTES APARTADO 360 GUAYAMA, PR 00785</b>		<b>PATENTE</b>			<b>25,000.00</b>
Sheet no. <b>4</b> of <b>7</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ <b>255,767.88</b>	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

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**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. <b>NESTLE DE PR PO BOX 15069 SAN JUAN, PR 00902-8569</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>3,183.84</b>
ACCOUNT NO. <b>NOTHWESTERN SELECTA PO BOX 10718 SAN JUAN, PR 00922-0718</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES AMDE TO THIS ACCOUNT</b>	X		<b>1,771.50</b>
ACCOUNT NO. <b>PACKERS PROVISION CALLE TRUJILLO 7 PON CE, PR 00731</b>		<b>AMOUNT DOES NOT REFLECT PAYMENTS MADE TO THE ACCOUNT</b>	X		<b>422.94</b>
ACCOUNT NO. <b>PEPSI CO PO BOX 2600 TOA BAJA, PR 00951-2600</b>					<b>0.00</b>
ACCOUNT NO. <b>PERSONNA INTERNATIONAL PO BOX 70317 SAN JUAN, PR 00936-8317</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>1,453.96</b>
ACCOUNT NO. <b>PLAZA CELLARS PO BOX 363328 SAN JUAN, PR 00936-3328</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>515.12</b>
ACCOUNT NO. <b>PONCE CARIBBEAN DIST INC PO BOX 11946 SAN JUAN, PR 00922-1946</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>10,758.72</b>
Sheet no. <b>5</b> of <b>7</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	\$ <b>18,106.08</b>
				Total	
				(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	
					\$

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**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. <b>PREMIUM BRANDS PO BOX 364265 SAN JUAN, PR 00936-4265</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>1,986.65</b>
ACCOUNT NO. <b>PROVISIONES LEGRAND CALLE TRUJILLO 7 PONCE, PR 00731</b>		<b>AMOUNT CHARGED DOESS NOT REFLECT PRIOR PAYMENTS MADE</b>	X		<b>1,531.49</b>
ACCOUNT NO. <b>PUERTO RICO SUPPLY PO BOX 11908 SAN JUAN, PR 00922</b>					<b>9,618.00</b>
ACCOUNT NO. <b>RJ REYNOLDS PO BOX 363509 SAN JUAN, PR 00936</b>		<b>AMOUNT CHARGED DOES NOT REFLECT PAYMENTS MADE TO THE ACCOUNT</b>	X		<b>21,931.20</b>
ACCOUNT NO. <b>SAN JUAN TRADING PO BOX 366458 SAN JUAN, PR 00936</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES AMDE TO THIS ACCOUNT</b>	X		<b>1,920.50</b>
ACCOUNT NO. <b>SUCESORES ESMORIS APARTADO 3045 MAYAGUEZ, PR 00681</b>			X		<b>0.00</b>
ACCOUNT NO. <b>TAINO PAPER INC PO BOX 1047 BAYAMON, PR 00960-1047</b>		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		<b>668.04</b>
Sheet no. <b>6</b> of <b>7</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ <b>37,655.88</b>	
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total	\$	
				\$	

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**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO.		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES AMDE TO THIS ACCOUNT</b>	X		2,279.30
THOMAS DIAZ PO BOX 1031 SABANA SECA, PR 00952					
ACCOUNT NO.		<b>DEBTOR DOES NOT RECOGNIZE ANY AMOUNTS OWED</b>	X		0.00
TROFIMA CORP PO BOX 877 ARECIBO, PR 00613					
ACCOUNT NO. 5149					
UNIVERSAL INSURANCE PO BOX 71338 SAN JUAN, PR 00936-8438					40,000.00
ACCOUNT NO.		<b>AMOUNT CHARGED DOES NOT REFLECT PAYMENTS MADE TO THE ACCOUNT</b>	X		
V SUAREZ LICORES PO BOX 364548 SAN JUAN, PR 00936					
ACCOUNT NO.		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		139,262.11
VENROD TRADING CORP PO BOX 2117 SAN JUAN, PR 00922					
ACCOUNT NO.		<b>DEBTOR DOES NOT AGREE WITH THE AMOUNTS CHARGED TO THIS ACCOUNT</b>	X		259.45
VENTO PONCE PO BOX 7823 PONCE, PR 00732-7823					
ACCOUNT NO.		<b>DEBTOR DOES NOT AGREE WITH THE CHARGES MADE TO THIS ACCOUNT</b>	X		1,356.47
WYETH CONSUMER HEALTHCARE PO BOX 71503 SAN JUAN, PR 00939-7203					
Sheet no. 7 of 7 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					
				Subtotal (Total of this page)	\$ 183,792.37
				Total	
		(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			\$ 814,889.36

IN RE PIPE CASH &amp; CARRY INC.

Debtor(s)

Case No. 10-07058-11

(If known)

**AMENDED DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Debtor

Date: \_\_\_\_\_ Signature: \_\_\_\_\_ (Joint Debtor, if any)  
 [If joint case, both spouses must sign.]

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer \_\_\_\_\_ Social Security No. (Required by 11 U.S.C. § 110.)  
*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.*

Address \_\_\_\_\_

Signature of Bankruptcy Petition Preparer \_\_\_\_\_ Date \_\_\_\_\_

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **PRESIDENT** \_\_\_\_\_ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **PIPE CASH & CARRY INC.** \_\_\_\_\_ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 18 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: August 24, 2010 Signature: /s/ JUAN A GERENA GASTON

**JUAN A GERENA GASTON**

(Print or type name of individual signing on behalf of debtor)

*An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.*

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.*